



CORe Program Code Description

5013

Program Code ID Title Head Start Supplement

Full Title Head Start Supplement

Agency	Direct	Non-Direct/Allocated
County	NA	NA
Private	NA	NA

Reporting Instructions:

Report actual costs, including supplies and travel for the approved activities of the Wisconsin Head Start State Supplemental grant and the approved contractual activities.

Allowable costs for supplies include expenses related to meetings, retreats, planning/training/evaluation sessions, postage, and printing and general office supplies to support project activities.

Allowable travel expenses include those related to Head Start/Community Action Agency attendance at the joint leadership retreat, steering committee meetings, training events, conferences, and joint planning/project evaluation sessions. Additionally, these funds cover travel to Washington D.C. for representatives of the Head Start/CAA partnership steering committee.

Allowable costs for contractual activities are those in accordance with the negotiated agreement between the Department of Workforce Development and the Wisconsin Head Start Association.

Additional Information:

Funding Source (Contract Payment Line) 5013

Reimbursement 100% of reported costs

Prepayments none

Federal Catalog (CFDA) Number 93.600

Other Legislative References

Special Program Information, when applicable:

Program Code allocates/rolls to Line Code 2-5013

Line Code allocates/rolls to 5013

Match Required none